

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 27844

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 10/9/59

SHIPPING ORDER NO. 24352

f.o.b. Pleasantville, New York  
VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1960</u>		
AF	1	5412-90	Audio Amplifier, Ser. No. 84 Customer Work Request No. 60-2 Returned to GPL in accordance with R.O. 3020-366		
		Assembly	40 hours @ 6.90		\$ 27.60
		Repair Technician	2.5 " @ 5.31		13.28
		Plant Inspection & Testing	1.5 " @ 8.28		37.26
		Material			29.59
		G & A @ 7% ✓			2.07
					<hr/>
					\$ 109.80
			Inspection and Acceptance: Inspection to GPL Drawing, Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.  
G P L DIVISION of GENERAL PRECISION, INC.

STAT

Assistant to Controller  
19 MAR 50 12 21SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.  
ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

13 1959

JAN

NO 3132

INVOICE NUMBER

**SOLD TO:** Headquarters Subcommand  
Building Air Force Base  
Washington, D.C.

**SHIP TO:** Project Dragon Lady  
Master Station Air Material Area  
Bolling Air Force Base, Georgia  
Warehouse 17, Storvoren A

DATE **8 Oct. 1959**  
SALES ORDER NO. **1038**  
CUSTOMER'S ORDER NO. **DE 1461**

OTHER  
CONTRACT NO.

PRIORITY

F. O. B. **Pleasantville, N.Y.**

TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
01	0120-01	AL Servo Ser. 071 Customer Request Work No. 6-5-51 Returned to SPL in accordance with WU 3020-3.6	1 1		
02	0120-02	P.O. Power Supply Unit, Ser. No. 25 Customer Work Request No. 6-5-51 Returned to SPL in accordance with WU 3020-3.6	1 1		
03	0120-03	Audio Amplifier, Ser. No. 26 Customer Work Request No. 6-5-51 Returned to SPL in accordance with WU 3020-3.6	1 1		STAT
Inspection and Acceptance: Inspection to SPL Drawing, acceptance at destination					STAT

Shipping receipted  
by letter  
File # 7701  
dtg. 2/25/60

STAT

REQ'D. DEL. DATE  
VIA: **WU 3020-3.6**  
ROUTE  
WEIGHT

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #

PREPAID  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions

2

Partial

Complete